

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLSWO PICK N PAY LIQOUR SOUTHERNWOOD 213-215 OXFORD STREET EAST LONDON 5213	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.02.2025 Customer Order Number: 4748949655 KWV Order Number: 110988984 Loading Status: Gross Weight : 40.187kg	Document Type: TAX INVOICE Document No: 0041154622 Document Date: 05.02.2025 Delivery date: 05.02.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	11.40		427.94	427.94	64.19	492.13
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901512	700026646	Red Heart Rum Original 12x750ml	CS ✓	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.47	4,795.23
					5					4,890.02	733.50	5,623.52

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Arable 16.16 04.02.25

Date Printed: 05.02.2025 09:26:15
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 05.02.2025 09:25:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4748949655

ASN Number:

Invoice Number: 0041154622

Vehicle Trip Number: 49731230

Received By: P223454 (Sandisiwe Libala)

Vehicle Registration: JPG 134 EC

Driver: siphe

Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5000954360
2025

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML
6002323025849

1 X 6

BUG RED SHOOTER 20ML
6009705940844

1 X 15

BUG BLUE SHOOTER 20ML
6009705940851

1 X 15

RED HEART JAMAICAN RUM 750ML
6002323026662

2 X 12

SKU Tot:

Totals:

50
5

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

JACKSON BROWN BRANDY LIQUEUR 750ML
OVERSUPPLY
6002323025849

1 X 6

SKU Tot:

Totals:

6
1

Driver's Name:(print)

Driver's Signature:

Received-By: Sandisiwe Libala

Signature: